

Fill in this information to identify the case:Debtor 1 MARTIN E. STEELE, SR.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-22897GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PHFA/HEMAP **Court claim no. (if known):** 9

Last 4 digits of any number you use to identify the debtor's account 9 6 8 6

Property Address: 817 WEST NEWTON RD
GREENSBURG PA 15601

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,497.78</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,497.78</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,497.78</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$746.55

The next postpetition payment is due on

10 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MARTIN E. STEELE, SR.
Name

Case number (if known) 18-22897GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 07/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARTIN E. STEELE, SR.**
Name

Case number (if known) **18-22897GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/27/2020	1157722	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	567.64
05/26/2020	1161056	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	133.49
06/26/2020	1164214	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	132.53
07/29/2020	1167311	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	131.56
08/25/2020	1170395	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	130.58
09/28/2020	1173491	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	222.46
11/24/2020	1179645	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	150.59
12/21/2020	1182586	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	403.89
01/25/2021	1185571	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	986.46
02/22/2021	1188697	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	403.89
03/26/2021	1192005	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	986.46
04/26/2021	1195243	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	403.89
05/25/2021	1198356	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	403.89
06/25/2021	1201545	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	403.89
07/07/2021	1201545	PHFA/HEMAP	CANCELLED CHECK TO CREDITOR/PRINC	-403.89
07/26/2021	1204747	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	842.05
08/26/2021	1207891	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	472.43
09/24/2021	1210995	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,089.27
10/25/2021	1214072	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	448.75
11/22/2021	1217107	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
12/23/2021	1220185	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
01/26/2022	1223246	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,071.29
03/25/2022	1229087	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	932.58
04/26/2022	1232130	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
05/25/2022	1235173	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
06/27/2022	1238198	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
07/26/2022	1241133	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
08/24/2022	1244018	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	466.29
09/27/2022	1246895	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,071.29
10/25/2022	1249696	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	441.37
11/23/2022	1252488	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,807.39
				<u>16,497.78</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/25/2018	1094029	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,032.14
10/29/2018	1097278	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,031.22
11/27/2018	1100402	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	686.33
12/21/2018	1103500	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	738.52
01/25/2019	1106751	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	814.49
02/25/2019	1109994	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	668.08
03/25/2019	1113276	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	683.59
04/26/2019	1116591	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,037.47
05/24/2019	1119984	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	704.59
06/25/2019	1123397	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	706.85
07/29/2019	1126833	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	713.62
08/27/2019	1130316	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	713.98
09/24/2019	1133578	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	714.14
10/24/2019	1136953	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,056.93
11/25/2019	1140411	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	704.88
12/23/2019	1143806	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	704.91
01/28/2020	1147262	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	706.38
02/25/2020	1150790	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	706.38
03/23/2020	1154267	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	809.15
04/27/2020	1157722	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	818.35
05/26/2020	1161056	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	716.00
06/26/2020	1164214	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	716.00
07/29/2020	1167311	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	716.00
08/25/2020	1170395	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	716.00
09/28/2020	1173491	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,197.00
10/26/2020	1176582	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	695.24
11/24/2020	1179645	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	810.76
12/21/2020	1182586	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
01/25/2021	1185571	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00

Debtor 1 **MARTIN E. STEELE, SR.**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/22/2021	1188697	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
03/26/2021	1192005	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
04/26/2021	1195243	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
05/25/2021	1198356	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
06/25/2021	1201545	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
07/07/2021	1201545	PHFA/HEMAP	CANCELLED CHECK TO CREDITOR/CONT	-753.00
07/26/2021	1204747	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,506.00
08/26/2021	1207891	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
09/24/2021	1210995	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
10/25/2021	1214072	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	753.00
11/22/2021	1217107	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
12/23/2021	1220185	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
01/26/2022	1223246	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
02/23/2022	1226117	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	705.60
03/25/2022	1229087	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	765.32
04/26/2022	1232130	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
05/25/2022	1235173	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
06/27/2022	1238198	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
07/26/2022	1241133	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
08/24/2022	1244018	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
09/27/2022	1246895	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
10/25/2022	1249696	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	735.46
11/23/2022	1252488	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
12/22/2022	1255230	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
01/26/2023	1257969	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
02/23/2023	1260559	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
03/28/2023	1263344	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
04/25/2023	1266157	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
05/25/2023	1269021	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
06/26/2023	1271916	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	746.55
07/25/2023	1274658	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	1,847.38
				<u>46,247.30</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARTIN E. STEELE, SR.
817 WEST NEWTON ROAD
GREENSBURG, PA 15601

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

PHFA/HEMAP
211 NORTH FRONT ST
HARRISBURG, PA 17101

PHFA**
ATTN BANKRUPTCY NOTICING
211 NORTH FRONT ST
HARRISBURG, PA 17101

LEON P HALLER ESQ
PURCELL KRUG & HALLER
1719 N FRONT ST
HARRISBURG, PA 17102

7/31/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee